



## Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Apr 30, 2019</b>	<b>AB0446860</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Seth Dorsey	
Email:	SDORSEY@ATHLETICS.TAMU.EDU	
Phone:		

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	UNITED AIRLINES INC	<b>Delivery Address</b>	
Address	1600 SMITH ST 8TH FL HQSSK HOUSTON, TX 77002 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-324-6602	Attn	
Fax	+1 713-324-2660	Texas A&M Athletics	
FOB / FREIGHT	Destination	Kyle Field Stadium	
Pre-Pay & Add	No	756 Houston St	
Payment Terms	0, Net 30	1228 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-1228	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Reference TAMU Master Order C7535864 - Air Charter Services for Soccer as per the following:

- Plane - EMB-145 or CRJ-200; 50 seats
- Dates and times are tentative and subject to change
- Standard beverage and snack service (Gatorade, water, soft drinks, peanuts, pretzels, chips, snicker bars, kit kat bars, gum, fruit, apples, grapes, oranges and bananas).
- Dedicated flight director, flight crew and support crew.
- Plane side screening

All quotes must use a fuel base of \$4.00 gallon for comparability. Actual price of fuel will be charged if less than \$4.00/gallon.

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Depart from College Station, TX (CLL) on 9-18-19 at approximately 4:00 pm to arrive at Columbus, MS (GTR). Depart from Columbus, MS (GTR) on 9-19-19, post-game to arrive at College Station, TX (CLL).	NA	EA	57,755.00 USD	1 EA	57,755.00 USD
2 of 4	Depart from College Station, TX (CLL) on 10-3-19 at approximately 4:00 pm to arrive at Gainesville, FL (GNV). Depart from Gainesville, FL (GNV) on 10-4-19, post-game to arrive at College Station, TX (CLL).	NA	EA	67,519.00 USD	1 EA	67,519.00 USD
3 of 4	Depart from College Station, TX (CLL) on 10-12-19 at approximately 1:00 pm to arrive at Columbus, GA (CSG). Depart from Columbus, GA (CSG) on 10-13-19, post-game to arrive at College Station, TX (CLL).	NA	EA	62,037.00 USD	1 EA	62,037.00 USD
4 of 4	Depart from College Station, TX (CLL) on 10-23-19 at approximately 4:00 pm to arrive at Nashville, TN (BNA).	NA	EA	35,133.00 USD	1 EA	35,133.00 USD
				Total	<b>222,444.00 USD</b>	

**Billing Information**

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail [abvendorhelp@tamu.edu](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University-Accounts Payable

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States